

City of San Diego **PURCHASE ORDER**

PO No. | 4500053039

Center ID: COSN Ship To: CONCOURSE PARKING GARAGE-SEE

NOTES SEE NOTES

SAN DIEGO CA 92101-4199

Vendor ID: 20000703

Bill To:

Phone:

CONCOURSE PARKING GARAGE-SEE

NOTES

1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199

619-295-2394

Date: 07/07/2014

Page 1 of 2

Billing Contact:

DESPENA PETROGEORGE

Telephone:

Vendor:

G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404

San Diego CA 92108-3120

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 09/30/2014

Leslie Valdez Buyer:

Telephone: 619-236-7090 **Extended Price** Line# Item ID/Description Quantity/UM **Unit Price** 40,000 EA USD 1.00 USD 40,000.00 **Department Open- Security Svs** Security Service for the Naturalization Ceremonies at the San Diego Concourse as needed for the period of October 1, 2014 through September 30, 2014. *Insurance to be updated as required. Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101 Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742 Bill To Address: Real Estate Assets Department Attn Despena Petrogeorge 1200 Third Ave., 17th Floor San Diego, CA 92101

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500053039

Center ID: COSN Ship To: CONCOURSE PARKING GARAGE-SEE

NOTES SEE NOTES SAN DIEGO CA 92101-4199

Vendor ID: 20000703

Bill To:

Phone:

CONCOURSE PARKING GARAGE-SEE

NOTES

1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199

619-295-2394

Date: 07/07/2014

Page 2 of 2

Billing Contact:

DESPENA PETROGEORGE

Telephone:

Vendor:

G4S Secure Solutions dba The Wackenhut Corp

5030 Camino De La Siesta Ste 404

San Diego CA 92108-3120

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Leslie Valdez

Telephone: 619-236-7090

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 40,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 40,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above